From: Smith, Monica

To: Crossland, Ronnie; Smalley, Bryant; Petersen, Chris; Adams, Adam; Mason, Steve; Fisher, Kelsey; Loesel,

Matthew; Hubbard, Claudia; Sonntag, Patricia; Collins, LaMonica; Flemming, Tongee; Talton, Anthony

Subject: Expedited Funding Authorization for on-going Emergency Response - needs your attention ASAP!!!!!

**Date:** Monday, March 25, 2019 5:40:52 PM

Attachments: emergency funding authorization form ITC March 2019.docx

All - talking with Barbara Lee and Lance Richman in R9 and with John Schaub (IA Specialist at IASSC West) (205-553-6129), they recommend we utilize an Expedited Funding Authorization (EFA) to fund the US Coast Guard for CERCLA support. John Schaub stated when he receives the complete and accurate package, he can normally have the EFA approved within a few hours. We will need to work with a person at IASSC East on a similar EFA for the NOAA work.

Need you to provide the information for the following parts of the attached form:

\*\*Adam and Steve - item 12 Scope of work; 17 project title; 18 project description. Chris and I filled in some of these sections along with sections 19 -21.

\*\*\* Adam - Need to know the complete budget for this agreement. This number will be used to fill out item 15 (obligation), 22 total approved EPA amount and 23 the Budget. For Item 23 make sure to break down the budget.

\*\*\*\*Claudia and Patti - need the rest of the information for Item #15. Chris and I filled out as much as we could.

\*\*\*\*\*\*Lamonica/Tony/Tongee - Item 11 - Need to confirm that LaMonica is the PO for the IA and serves as EPA's point of contact. Item 14 - Need to know who in Region 6 signs these agreements. Is it Carl as the DD? Item 16 - Not sure what is required for the justification. Hope you can help us. Item 21 project period and budget period dates. We do not foresee this being in place for more than a few months.

Monica Smith Chief, Planning, Prevention, Readiness & Response Section (6SF-EA) 214-665-6780 office 469-766-3398 cell smith.monica@epa.gov

----Original Message-----From: Schaub, John

Sent: Monday, March 25, 2019 4:21 PM

To: Lee, Barbara <Lee.Barbara@epa.gov>; Smith, Monica <smith.monica@epa.gov>; Meer, Daniel

<Meer.Daniel@epa.gov>; Lawrence, Kathryn <Lawrence.Kathryn@epa.gov>

Cc: Petersen, Chris <petersen.chris@epa.gov>

Subject: RE: Call Monica Smith

Monica...

Here is the updated EFA form...

https://intranet.epa.gov/ogd/IASSC/main/emergency funding authorization form posted on 11 8 2017.pdf

John Schaub Interagency Agreement Specialist Interagency Agreement Shared Service Center, West (IASSC West) 206-553-6129 Schaub.John@epa.gov

IAPTS (the new IA Processing System) is LIVE effective 2/26/19, Tuesday – ADDITIONAL INFO BELOW:

IAPTS System Access: <a href="https://ocfosystem5.epa.cgipdc.net/ords/f?p=144:101:....">https://ocfosystem5.epa.cgipdc.net/ords/f?p=144:101:....</a>

Log in using your existing LAN ID and password.

IAPTS System Support: OCFO Integrated Help Desk at 202-564-6236 or email at OCFO-System-Help@epa.gov. When submitting Help Desk ticket, please type "IAPTS" on the subject line and the IA number (if known). Screenshot the issue in the email body.

IAPTS Information and Resources: <a href="https://intranet.epa.gov/ogd/IASSC/main/iapts.htm">https://intranet.epa.gov/ogd/IASSC/main/iapts.htm</a>

----Original Message-----

From: Lee, Barbara

Sent: Monday, March 25, 2019 2:16 PM

To: Smith, Monica <smith.monica@epa.gov>; Meer, Daniel <Meer.Daniel@epa.gov>; Lawrence, Kathryn

<Lawrence.Kathryn@epa.gov>

Cc: Petersen, Chris <petersen.chris@epa.gov>; Schaub, John <Schaub.John@epa.gov>

Subject: RE: Call Monica Smith

Hi Monica.

Per our conversation, below is Maarten Overbeek, our USCG NPFC POC for IAs.

Maarten Overbeek **CERCLA Branch Chief** National Pollution Funds Center Washington, DC (202) 795-6033 Maarten.G.Overbeek@uscg.mil

Please let me know if you have any questions.

Barbara Lee

US EPA, Region IX

Emergency Response, Planning, and Prevention Lee.barbara@epa.gov Office (415) 972-3195 Fax (415) 947-3518

----Original Message-----

From: Lee, Barbara

Sent: Monday, March 25, 2019 1:49 PM

To: Smith, Monica <smith.monica@epa.gov>; Meer, Daniel <Meer.Daniel@epa.gov>; Lawrence, Kathryn

<Lawrence.Kathryn@epa.gov>

Cc: Petersen, Chris <petersen.chris@epa.gov>; Schaub, John <Schaub.John@epa.gov>

Subject: RE: Call Monica Smith

Hi all,

Attached is a template EFA and also a sample of the one we issued for the fires. John Schaub in IASSC West will be your contact. I've cc'd him on this email.

Barbara Lee

US EPA, Region IX

Emergency Response, Planning, and Prevention Lee.barbara@epa.gov Office (415) 972-3195 Fax (415) 947-3518

----Original Message-----

From: Smith, Monica

Sent: Monday, March 25, 2019 1:35 PM

To: Meer, Daniel < Meer. Daniel @epa.gov>; Lee, Barbara < Lee. Barbara @epa.gov>; Lawrence, Kathryn

<Lawrence.Kathryn@epa.gov>

Cc: Petersen, Chris <petersen.chris@epa.gov>

Subject: RE: Call Monica Smith

Thanks for connecting us. I am including Chris Petersen in this email. Monica

Monica Smith Chief, Planning, Prevention, Readiness & Response Section (6SF-EA) 214-665-6780 office

469-766-3398 cell smith.monica@epa.gov

----Original Message-----

From: Meer, Daniel

Sent: Monday, March 25, 2019 3:31 PM

To: Lee, Barbara <Lee.Barbara@epa.gov>; Lawrence, Kathryn <Lawrence.Kathryn@epa.gov>

Cc: Smith, Monica <smith.monica@epa.gov>

Subject: Call Monica Smith

Can u call Monica Smith in R6 at 469-766-3398

R6 is dealing with a big tank farm fire near Houston and wants to use the CG, but don't have an IA in place. Monica wants to get a copy of our IA to use as a template or see if they can fund our IA and use it to reach CG D8.

Thanks, Dan Sent from my iPhone